

For the attention of all Network Rail Infrastructure Limited suppliers

Dear All,

This letter is addressed to Principal Contractors (PC) who work directly for Network Rail, Rail Contractor Certificate (RCC) holders and all other **Network Rail Infrastructure Limited** suppliers communicated to via Achilles

Following a period of extensive industry wide briefing and training, NR/L2/OHS/019 version 9 is now due to go live from 3rd July 2017. The purpose of this letter is to follow up on previous correspondence regarding the introduction of the revised standard and to seek assurance and positive confirmation from our suppliers that they are sufficiently prepared for version 9 of standard going live on 3 July 2017 and implementation on all worksites from 23 September 2017.

At a high level the revised standard introduces some key changes that will improve the safety of people at work on or near the railway; broadly this introduces the following key requirements:

- A Person in Charge identified for all work on or near the railway
- The Person in Charge is accountable for both task and operational risk
- The Person in Charge must be involved in the planning including task risk assessment

In advance of the implementation for NR/L2/OHS/019 version 9, Network Rail is seeking confirmation and assurance from <u>ALL</u> of our supply chain detailing your readiness for this change.

In order to make this as easy as possible, a simple and short survey has been developed allowing you to confirm your status:

The survey can be accessed here;

https://www.demographix.com/surveys/3G4N-QFBR/6WYDXTRK/index.html?7090747817850263

Responses are required by :<u>12:00pm on 30/06/2017</u>

The survey seeks confirmation of the following:

1. Completion of successful briefing to all parties deemed relevant for NR/L2/OHS/019 version 9

For those suppliers who work with Infrastructure Projects (PC or hold a RCC), please also detail:

- 2. A confirmation of readiness for implementation in alignment to the revised 019 (v9) and introduction of safe work leader competence:
 - A. Planning in compliance with NR/L2/OHS/019 (v9) from 3rd July 2017 to enable;
 - B. Worksites to operate in line with NR/L2/OHS/019 (v9) from 23rd September 2017.

Where you can get help:

- For any issues on accessing or submitting your response please contact <u>Ashleigh.Kingham@networkrail.co.uk</u>
- For queries about the revised 019 standard please visit safety central, or please email: 019feedback@networkrail.co.uk